

INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)

WiSMART Accounting String Survey

Please return to Scott B. Thornton, <u>mailto:scott.thornton@doa.state.wi.us</u>

| Organization Code | To budget and allocate cost to various agency cost centers |
|--------------------------|--|
| | |
| Sub-Organization Code | Used for a few cost centers to further identify costs within the cost center |
| | |
| Activity Code | Used to prepare our nursing home cost report by Medicaid cost centers |
| Reporting Category | Used for Federal grant reporting, last digit indicates the FFY |
| reporting Category | Osca for a cacial grant reporting, last aight maleates the firm |
| Sub-Revenue Code | Used for a few revenue codes to further identify specific revenues |
| | |
| Sub-Object Code | Used for some object codes to further identify the type of expenditure |
| Project | Used for tracking activity for related to loans, bond pools, debt service and captial projects |
| Cub Dusiant | Head for the sline and the section of |
| Sub-Project | Used for tracking mortgage loans |
| | |
| Agency: Veterans Affairs | Completed by: Randy Krueger |